

ARIZONA FORM  
120A

## Arizona Corporation Income Tax Return (Short Form) 1999

For taxable year beginning MM / DD / YYYY, and ending MM / DD / YYYY.

Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079

Business telephone number  (      )	Please print or type	Name	CHECK ONE Calendar year <input type="checkbox"/> Fiscal year <input type="checkbox"/>
		Number and street	Federal employer ID number (FEIN)
		City or town, state and ZIP code	AZ withholding tax number
Business activity code number (from federal Form 1120)			AZ transaction privilege tax number

☒ Check box if: ☐ This is a first return ☐ Name change ☐ Address changeA Is FEDERAL return filed on a consolidated basis? ☐ Yes ☐ No  
If yes, list FEIN of common parent from consolidated return. \_\_\_\_\_**NOTE:** Use Form 120 to file an ARIZONA consolidated return. Taxpayers **cannot** use Form 120A to file an Arizona consolidated return.B Is this the corporation's final ARIZONA return? ☐ Yes ☐ No  
If yes, check one: Dissolved ☐ Withdrawn ☐ Merged/Reorganized ☐  
List FEIN of the successor corporation, if any \_\_\_\_\_

For DOR use only

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CHECK BOX IF:  
Federal extension used to file return.

82 F

## Arizona Taxable Income Computation

1	Taxable income - per attached federal return .....	1		00
2	Additions to taxable income - from page 2, Schedule A, line A11 .....	2		00
3	Total taxable income - add lines 1 and 2 .....	3		00
4	Subtractions from taxable income - from page 2, Schedule B, line B12 .....	4		00
5	Adjusted income - subtract line 4 from line 3 .....	5		00
6	Arizona basis net operating loss carryforward - attach computation schedule .....	6		00
7	Arizona taxable income - subtract line 6 from line 5 .....	7		00

## Arizona Tax Liability Computation

8	Enter tax. Tax is 8% of line 7 or fifty dollars (\$50), whichever is greater .....	8		00
9	Tax from recapture of credits - from Arizona Form 300, Part II .....	9		00
10	Subtotal - add lines 8 and 9 .....	10		00
11	Clean Elections Fund Tax Reduction. Check this box to send \$5 to the fund and reduce the tax (line 10) by \$5. Enter the amount of the tax reduction .....	11		00
12	Tax credits - from Arizona Form 300, Part II .....	12		00
13	Credit type - enter form number for each credit claimed .....	13	3	00
14	Subtotal - subtract the sum of lines 11 and 12 from line 10. ....	14		00
15	Correctional industries recapture tax - from Arizona Form 300, Part II .....	15		00
16	Tax liability - add lines 14 and 15 .....	16		00
17	Clean Elections Fund Tax Credit. SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE .....	17		00
18	Tax liability after Clean Election Fund tax credit - subtract line 17 from line 16 .....	18		00

## Tax Payments

19	Extension payment made with Arizona Form 120EXT. See instructions .....	19		00
20	Estimated tax payments made with Arizona Form 120ES - see instructions .....	20		00
21	Total payments - see instructions .....	21		00

## Computation of Total Due or Overpayment

22	Balance of tax due - If line 18 is larger than line 21, enter balance of tax due. Skip line 23 .....	22		00
23	Overpayment of tax - If line 21 is larger than line 18, enter overpayment of tax .....	23		00
24	Penalty and interest .....	24		00
25	Estimated tax underpayment penalty and interest - If Form 220 is attached, check box .....	25		00
26	Donation to Citizens Clean Elections Fund - see instructions .....	26		00
27	TOTAL DUE - payment must accompany return .....	27		00
28	OVERPAYMENT - see instructions .....	28		00
29	Amount of line 28 to be applied to 2000 estimated tax .....	29		00
30	Amount to be refunded - subtract line 29 from line 28 .....	30		00

Schedule A - Additions to Taxable Income

A1	Taxes based on income paid to any state (INCLUDING ARIZONA), local governments or foreign governments.....	A1		00
A2	Interest on obligations of other states, foreign countries, or political subdivisions .....	A2		00
A3	Special deductions claimed on federal return .....	A3		00
A4	Federal net operating loss deduction claimed on federal return .....	A4		00
A5	Federal income tax refunds received in the taxable year - <i>see instructions</i> .....	A5		00
A6	Commissions and other expenses paid or accrued to a Domestic International Sales Corporation (DISC).....	A6		00
A7	Capital investment by qualified defense contractor - <i>attach schedule</i> .....	A7		00
A8	Claim of right adjustments - <i>attach schedule</i> .....	A8		00
A9	Additions related to Arizona tax credits - <i>attach schedule</i> .....	A9		00
A10	Other additions to federal taxable income - <i>attach schedule</i> .....	A10		00
A11	Total - <i>add lines A1 through A10. Enter total here and on page 1, line 2</i> .....	A11		00

Schedule B - Subtractions From Taxable Income

B1	Dividends received from corporations doing 50% or more of their business in Arizona .....	B1		00
B2	Dividends received from 50% or more controlled domestic corporations .....	B2		00
B3	Foreign dividend gross-up.....	B3		00
B4	Dividends received from foreign corporations.....	B4		00
B5	Dividends received from a DISC .....	B5		00
B6	Interest on U.S. obligations .....	B6		00
B7	Agricultural crops charitable contribution .....	B7		00
B8	Alternative fuel vehicles and equipment - <i>see instructions</i> .....	B8		00
B9	Capital investment by qualified defense contractor - <i>attach schedule</i> .....	B9		00
B10	Claim of right adjustment - <i>attach schedule</i> .....	B10		00
B11	Other subtractions from federal taxable income - <i>attach schedule</i> .....	B11		00
B12	Total - <i>add lines B1 through B11. Enter total here and on page 1, line 4</i> .....	B12		00

Schedule C - Additional Information

C1 Date business began in Arizona MM / DD / YYYY. Principal business activity \_\_\_\_\_

C2 Address at which tax records are located for audit purposes: \_\_\_\_\_

C3 The taxpayer designates the individual listed below as the person to contact for information concerning this return and authorizes the disclosure of confidential information to this individual.  
Name and title \_\_\_\_\_ Phone # (    ) \_\_\_\_\_

C4 List prior taxable years for which a federal examination has been finalized \_\_\_\_\_

NOTE: ARS § 43-327 requires the taxpayer, within ninety days after final determination, to report these changes under separate cover to the Arizona Department of Revenue or to file amended returns reporting these changes.

C5 Amount of Arizona taxable income for prior taxable year (1998 Form 120, line 15) \_\_\_\_\_

C6 Indicate tax accounting method:    Cash ☐    Accrual ☐    Other ☐ (Specify method) \_\_\_\_\_

Certification

The following certification must be signed by one or more of the following officers (president, treasurer, or any other principal officer).

Under penalties of perjury, I (we), the undersigned officer(s) authorized to sign this return, declare that I (we) have examined this return, including the accompanying schedules and statements, and to the best of my (our) knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Please Sign Here	Officer's signature	Title	Date
	Officer's signature	Title	Date

  

Paid Preparer's Use Only	Preparer's signature	Date
	Firm's name (or preparer's, if self-employed)	Preparer's TIN
	Firm's address	ZIP code